SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL I Offeror To Complete Block 12, 17, 23, 24, & 30					MS 1. Requisition Number Page 1 Of 5						
2. Contract No.		3. Award/Effectiv		4. Order Number	5. Solicitation	5. Solicitation Number			6. Solicitation Issue Date		
7. For Solicitation Information Call:		A. Name DEBRA JUHL	<u> </u>	B. Telephone (309)782-	one Number (No Collect Calls) 8. Offer Due Date/Local Time 82-3370				Local Time		
9. Issued By TACOM- AMSTA- ROCK 1	X Unrestric	0. This Acquisition Is Unrestricted Set Aside: % For See Schedule				12. Discount Terms					
					Small Business Small Disady Business Small Disady Business Under DPAS (18 CFR 76						
				8(A)	101 70 (0009		
e-mail: JUHLD@RI	TA ADMIL MIT			SIC: Size Standar	d.		nod Of Solicitation				
15. Deliver To	.A.ARMY.MII	Code	e	16. Adminis		RF() IFB		RFP S4801A		
SEE SCHEDUI	LE			3009 11	ATTLE TE CAMPUS EAST 2TH NE SUITE 20 E WA 98004-80	00					
Telephone No. 17. Contractor/Off	feror Co	de ^{5E196} Fac	ility	18a. Paymer	nt Will Be Made B	3 y			Code	SC1008	
KENT OXYGEI 640 SOUTH (LUMBUS CENTER	.cao					
KENT	WA	98032-0000		P O BO	-JWS/SAN FRANCI X 182380						
				COLUMBU	S OH 43218-238	30					
Telephone No.	Domitton oo I	s Different And Put	Cuah	18h Submit	Invoices To Add	occ Shown	In Block 18a Unle	ee Block I	Rolow Is Cl	nockod	
	In Offer	s Different And Pu	Such		See Addendum	ess Snown	III DIOCK 18a UIIIe	SS DIOCK I	below is Ci	пескец	
19. Item No.		Schedule Of	20. Supplies/S	ervices	21. 22. 23. Unit Price			e		24. nount	
200112 1 (0)		SEE SCH		01 11000	Quantity				120		
			22022								
25. Accounting An	d Annronris	(Attach Additiona	l Sheets As	s Necessary)			26. Total Award	Amount	For Govt.	Use Only)	
	ACRN: AA		6D6D02P53	3450531E9 S1111	.6 W52H09		\$227,800				
=	on Incorpora	ates By Reference F	AR 52.212	-1, 52.212-4. FAR	52.212-3 And 52.2	12-5 Are A	ttached.	Are _	Are Not	t Attached.	
			•			R 52.212-5 Is Attached. Addenda X Are Are Not Attached.					
	_	Sign This Documen			pies 29. Award			0 . 0 . 11 . 1	24 . 4° (D1 .	Offer	
		actor Agrees To Fu Above And On An									
The Terms And Co					Accepted As To Items: 31a. United States Of America (Signature Of Contracting Officer)						
Joan Digitature Or	Offer of 7 Con	ar actor			or content of the con						
30b. Name And Title Of Signer (Type Or Print) 30c. Date Sig				te Signed	31b. Name Of Contracting Officer (Type Or Print) HOWARD LEWIS LEWISHØRIA .ARMY.MIL (309)782-3506				e Signed		
32a. Quantity In Column 21 Has Been					33. Ship Number 34. Voucher Number			mber		ınt Verified	
Received Inspected Accepted And Conforms To				ms To The	Partial	Final	_		Corr	ect For	
Contract Except As Noted					36. Payment			37. Chec	ck Number		
32b. Signature Of Authorized Government Representative 32				32c. Date	Complete		ial Final		40 Poid	Dw	
				38. S/R Account Number 39. S/R Voucher Number 40. Paid By				. Dy			
42a 41a. I Certify This Account Is Correct And Proper For Payment						42a. Received By (Print)					
41b. Signature And		41c. Date	42b. Received At (Location)								
					42c. Date Recd (YYMMDD) 42d. Total Containers						
Authorized For Lo	ral Reprodu	uction					Standard I	Form 144	9 (10-95)		

CON	ITINU	ATION	SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0031/0008

MOD/AMD

Page 2 of 5

Name of Offeror or Contractor: KENT OXYGEN COMPANY

SUPPLEMENTAL INFORMATION

- 1. The purpose of this delivery order 0008 is to award 85 each, Welder, on CLIN 0001AU with a unit price of \$1830.00 for a total CLIN amount of \$155,550.00; and 85 each, Wire Feeder, on CLIN 0002AT with a unit price of \$850.00 for a total CLIN price of \$72,250.00. The total dollars of this award action is \$227,800.00.
- 2. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0031/0008 MOD/AMD

Page 3 **of** 5

Name of Offeror or Contractor: KENT OXYGEN COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	Supplies or Services and Prices/Costs				
0001AU	PRODUCTION QUANTITY	85	EA	\$ 1,830.00000	\$ 155,550.00
	NSN: 0000-00-000-0000 NOUN: WELDER FOR CMTH SECURITY CLASS: Unclassified PRON: M11A3346M1 PRON AMD: 01 ACRN: AA AMS CD: 534505321475345				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance				
	SHIP TO: PARCEL POST ADDRESS (W52H1B) SR CONSOL PROP OFC ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000				
	MARK FOR: W80Y1H CMTH/BENSON X2615 CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-D-0031/0008				
0002	Supplies or Services and Prices/Costs				
0002AT	PRODUCTION QUANTITY	85	EA	\$ 850.00000	\$
	NSN: 0000-00-000-0000 NOUN: WIRE FEEDER FOR CMTH SECURITY CLASS: Unclassified PRON: M11A4346M1 PRON AMD: 01 ACRN: AA AMS CD: 534505321475345				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0031/0008 MOD/AMD

Page 4 of 5

Name of Offeror or Contractor: KENT OXYGEN COMPANY

TEM NO		SUPPLIES/SERVIC	ES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
			J 3				
	DEL REL CD		DEL DATE				
	001	18	27-FEB-2001				
	002	40	27-MAR-2001				
	003	27	27 ADD 2001				
	003	27	27-APR-2001				
	FOB POINT:	Destination					
	SHIP TO: PA	ARCEL POST ADDRESS					
	1	SR CONSOL PROP OFC					
	1	ROCK ISLAND ARSENAL	(1000 5000				
		ROCK ISLAND	IL 61299-5000				
	MYDK EOD:	W80Y1H CMTH/BENSON X	2615				
	MARK FOR:	CONTRACT/DELIVERY OR					
		DAAE20-99-D-003	1/0008				

	CONTIN	II A TION	CHEET	Reference N	Page 5 of 5						
	CONTIN	UATIO	SHEET	PIIN/SIIN DAAE2	MOD/AMD						
Name											
CONTRA	CONTRACT ADMINISTRATION DATA										
LINE ITEM	PRON/ AMS CD	OBL	_	G CLASSIFICATION		JOB ORDER <u>NUMBER</u>	ACCOUNT:	ING	OBLIGATED AMOUNT		
0001AU	M11A3346M1	AA 2	21 1203	5000016D6D02P53450531E9	S11116	17A346	W52H09	\$	155,550.00		
0002AT	3450532147534 M11A4346M1 3450532147534	AA 2	21 1203	5000016D6D02P53450531E9	S11116	17A346	W52H09	\$	72,250.00		
							TOTAL	\$	227,800.00		
SERVIC NAME Army		L BY ACRN		<u>G CLASSIFICATION</u> 5000016D6D02P53450531E9	S11116	ACCOU STATI W52H0		\$ _	OBLIGATED <u>AMOUNT</u> 227,800.00		

TOTAL \$ 227,800.00